



MAIL TO: State of Washington
Department of Revenue
PO Box 34054
Seattle, WA 98124-1054

JAN - DEC 2001

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SALES TAX REMITTANCE RETURN

☐ **ONLY** Fill in Box if Amended Return Information Attached

NAME _____ REG NO. _____

FIRM NAME _____

STREET ADDRESS _____

CITY, STATE, ZIP _____

Address Changes? ☐ business location ☐ mailing address ☐ both **Business closed?** ☐ Date closed ____/____/____

Please fill in the appropriate box and make address changes to the above label.

This Sales Tax Remittance form replaces the Combined Excise Tax Return. If your total annual gross business income is less than \$28,000 and you owe retail sales tax under \$2,000, you may report sales tax on this form. B&O tax is not due because the Small Business Credit will eliminate your B&O tax liability. This return is due January 31, 2002.

If your annual gross business income is greater than \$28,000, you owe retail sales tax over \$2,000, or you owe taxes other than retail sales tax, you may need to file a regular *Annual 2001 Combined Excise Tax Return*. To obtain a copy, visit our web site at <http://dor.wa.gov> and click on **FORMS**. You may also call us at (800) 647-7706 to obtain a copy.

Instructions

- Determine if your gross business income is less than \$28,000. If it is greater, please visit our website at <http://dor.wa.gov> to obtain a copy of the *Annual 2001 Combined Excise Tax Return*, or call us at (360) 902-7180 or (800) 647-7706.
- Please check this box ☐ if no sales tax was collected in 2001 and submit this return. If you would like to file "No Business Activity" by telephone, please call our toll-free number (800) 647-7706. Enter code 111 and follow these steps: 1) Enter your 9-digit registration number; 2) Verify the number entered; 3) Enter 3; 4) Respond to pre-recorded questions to file your return over the telephone. Do not mail paper return back to the department.
- If you know the amount of retail sales tax collected, round to the nearest whole dollar and enter in the *Total Retail Sales Tax Collected* box below. Breakdown by location codes is not necessary. The Department will distribute the local sales tax portions appropriately.
If you don't know the amount of retail sales tax due for 2001:
 - Multiply your taxable retail sales by the retail sales tax rate (the state rate, local rate, King County Food and Beverage rate and RTA rate, if applicable). Refer to the enclosed *Combined Local Sales and Use Tax Rate Chart* for applicable retail sales tax rates.
 - Enter the amount of retail sales tax due, rounded to the nearest whole dollar, in the *Total Retail Sales Tax Collected* box below.
- If you are filing the return after the due date printed below, you owe a penalty. See penalty rates above the signature line. Multiply the penalty rate you owe by the *Total Retail Sales Tax Collected* and write this amount in the *Penalty* box below.
- If you are filing your return late and are requesting a waiver of the penalty, please check the box on the bottom of the page and attach your written request to this return. For more information about the penalty waiver criteria, please call Tax Express at (800) 334-8969, enter code 429.
- Indicate the *Total Amount Owed*, plus penalty, if applicable. Mail one copy of this form **with your payment** in the enclosed envelope. Please do not staple or paperclip your payment to the form. If remitting an amount different than the amount of tax collected, please attach an explanation. Please make check or money order payable to the Washington State Department of Revenue. Do not send cash or coins.

DUE DATE: JANUARY 31, 2002

JANUARY 2002						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	
19	20	21	22	23	24	25
26	27	28	29	30	31	

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5 % Penalty is Assessed After January 31, 2002
10% Penalty is Assessed After February 28, 2002
20% Penalty is Assessed After April 1, 2002

*If the due date falls on a weekend or legal holiday,
the due date is extended to the next business day.*

Total Retail Sales Tax Collected **.00**

★ Penalty (Minimum \$5.00) **.00**

Total Amount Owed **.00**

Signature _____

Phone (____) _____ Date ____/____/____

To inquire about the availability of this form in an alternate format for the visually impaired, please call (360) 486-2342. Teletype (TTY) users may call (800) 451-7985. You may also access tax information on our Internet home page at <http://dor.wa.gov>.

Combined Local Sales and Use Tax Rate Chart**Tax Rates Effective January 1, 2002**(Tax rates are updated quarterly. Please access our GIS at <http://dor.wa.gov> for current rates.)

County/City	Current Comb. Total
ADAMS	
Unincorp. Areas .....	.076
Hatton .....	.076
Lind .....	.076
Othello .....	.076
Ritzville .....	.076
Washnucna .....	.076
ASOTIN	
Unincorp. Areas .....	.070
Asotin (City) .....	.070
Clarkston .....	.070
BENTON	
Unincorp. Areas .....	.077
Unincorp. P.T.B.A.* .....	.080
Benton City .....	.080
Kennewick .....	.080
Prosser .....	.080
Richland .....	.080
West Richland .....	.080
CHELAN	
Unincorp. Areas .....	.080
Cashmere .....	.080
Chelan (City) .....	.080
Entiat .....	.080
Leavenworth .....	.080
Wenatchee .....	.080
CLALLAM	
Unincorp. Areas .....	.082
Forks .....	.082
Port Angeles .....	.082
Sequim .....	.082
CLARK	
Unincorp. Areas .....	.077
Battle Ground .....	.079
Camas .....	.077
La Center .....	.079
Ridgefield .....	.079
Vancouver .....	.077
Washougal .....	.079
Yacolt .....	.077
COLUMBIA	
Unincorp. Areas .....	.075
Dayton .....	.075
Starbuck .....	.075
COWLITZ	
Unincorp. Areas .....	.075
Castle Rock .....	.075
Kalama .....	.075
Kelso .....	.076
Longview .....	.076
Woodland .....	.075
DOUGLAS	
Unincorp. Areas .....	.076
Unincorp. P.T.B.A.* .....	.080
Bridgeport .....	.076
East Wenatchee .....	.080
Mansfield .....	.076
Rock Island .....	.080
Waterville .....	.080
FERRY	
Unincorp. Areas .....	.076
Republic .....	.076
FRANKLIN	
Unincorp. Areas .....	.077
Unincorp. P.T.B.A.* .....	.080
Connell .....	.077
Kahlotus .....	.077
Mesa .....	.077
Pasco .....	.080
GARFIELD	
Unincorp. Areas .....	.075
Pomeroy .....	.075
GRANT	
Unincorp. Areas .....	.078
Coulee City .....	.078
Electric City .....	.078
Ephrata .....	.078
George .....	.078
Grand Coulee .....	.078
Hartline .....	.078
Krupp .....	.078
Mattawa .....	.078
Moses Lake .....	.078
Quincy .....	.078
Royal City .....	.078
Soap Lake .....	.078
Warden .....	.078
Wilson Creek .....	.078
GRAYS HARBOR	
Unincorp. Areas .....	.082
Aberdeen .....	.082
Cosmopolis .....	.082

County/City	Current Comb. Total
GRAYS HARBOR(cont.)	
Elma .....	.082
Hogiam .....	.082
McCleary .....	.082
Montesano .....	.082
Oakville .....	.082
Ocean Shores .....	.082
Westport .....	.082
ISLAND	
Unincorp. Areas .....	.083
Coupeville .....	.083
Langley .....	.083
Oak Harbor .....	.083
JEFFERSON	
Unincorp. Areas .....	.082
Port Townsend .....	.082
KING (1 & 2)	
Unincorp. Areas ** .....	.088
Algona .....	.088
Auburn/King .....	.088
Beaux Arts Village .....	.088
Bellevue .....	.088
Black Diamond .....	.084
Bothell/King .....	.088
Burien .....	.088
Carnation .....	.084
Clyde Hill .....	.088
Covington .....	.084
Des Moines .....	.088
Duvall .....	.084
Enumclaw .....	.084
Federal Way .....	.088
Hunts Point .....	.088
Issaquah ** .....	.088
Kenmore .....	.088
Kent .....	.088
Kirkland .....	.088
Lake Forest Park .....	.088
Maple Valley .....	.084
Medina .....	.088
Mercer Island .....	.088
Milton/King .....	.088
Newcastle .....	.088
Normandy Park .....	.088
North Bend .....	.084
Pacific/King .....	.088
Redmond ** .....	.088
Renton ** .....	.088
Sammamish ** .....	.088
Sea-Tac .....	.088
Seattle .....	.088
Shoreline .....	.088
Skykomish .....	.084
Snoqualmie .....	.084
Tukwila .....	.088
Woodinville .....	.088
Yarrow Point .....	.088
KITSAP	
Unincorp. Areas .....	.085
Bainbridge Island .....	.085
Bremerton .....	.085
Port Orchard .....	.085
Poulsbo .....	.085
KITTITAS	
Unincorp. Areas .....	.077
Cle Elum .....	.077
Ellensburg .....	.077
Kittitas (City) .....	.077
Roslyn .....	.077
South Cle Elum .....	.077
KLICKITAT	
Unincorp. Areas .....	.070
Bingen .....	.070
Goldendale .....	.075
White Salmon .....	.070
LEWIS	
Unincorp. Areas .....	.077
Centralia .....	.078
Chehalis .....	.078
Morton .....	.077
Mossyrock .....	.077
Napavine .....	.077
Pe Ell .....	.077
Toledo .....	.077
Vader .....	.077
Winlock .....	.077
LINCOLN	
Unincorp. Areas .....	.076
Almira .....	.076
Creston .....	.076
Davenport .....	.076
Harrington .....	.076
Odessa .....	.076
Reardan .....	.076

County/City	Current Comb. Total
LINCOLN (cont.)	
Sprague .....	.076
Wilbur .....	.076
MASON	
Unincorp. Areas .....	.083
Shelton .....	.083
OKANOGAN	
Unincorp. Areas .....	.076
Brewster .....	.076
Conconully .....	.076
Coulee Dam .....	.076
Elmer City .....	.076
Nespelem .....	.076
Okanogan (City) .....	.076
Omak .....	.076
Oroville .....	.076
Pateros .....	.076
Riverside .....	.076
Tonasket .....	.076
Twisp .....	.076
Winthrop .....	.076
PACIFIC	
Unincorp. Areas .....	.078
Ilwaco .....	.078
Long Beach .....	.078
Raymond .....	.078
South Bend .....	.078
PEND OREILLE	
Unincorp. Areas .....	.075
Cusick .....	.075
Ione .....	.075
Metaline .....	.075
Metaline Falls .....	.075
Newport .....	.075
PIERCE (1)	
Unincorp. Areas ** .....	.082
Unincorp. P.T.B.A.* ** .....	.085
Auburn/Pierce .....	.085
Bonney Lake .....	.085
Buckley .....	.081
Carbonado .....	.078
DuPont .....	.085
Eatonville .....	.078
Edgewood .....	.085
Fife .....	.085
Fircrest .....	.085
Gig Harbor .....	.081
Lakewood .....	.085
Milton/Pierce .....	.085
Orting .....	.085
Pacific/Pierce .....	.085
Puyallup .....	.085
Roy .....	.078
Ruston .....	.085
South Prairie .....	.078
Stellacoom .....	.085
Sumner .....	.085
Tacoma .....	.085
University Place .....	.085
Wilkeson .....	.078
SAN JUAN	
Unincorp. Areas .....	.077
Friday Harbor .....	.077
SKAGIT	
Unincorp. Areas .....	.076
Unincorp. P.T.B.A.* .....	.078
Anacortes .....	.078
Burlington .....	.078
Concrete .....	.078
Hamilton .....	.078
La Conner .....	.078
Lyman .....	.078
Mount Vernon .....	.078
Sedro Woolley .....	.078
SKAMANIA	
Unincorp. Areas .....	.070
North Bonneville .....	.075
Stevenson .....	.070
SNOHOMISH (1)	
Unincorp. Areas ** .....	.080
Unincorp. P.T.B.A.* ** .....	.089
Arlington .....	.085
Bothell/Snohomish .....	.089
Brier .....	.089
Darrington .....	.085
Edmonds .....	.089
Everett .....	.083
Gold Bar .....	.085
Granite Falls .....	.085
Index .....	.085
Lake Stevens .....	.085
Lynnwood .....	.089
Marysville .....	.085
Mill Creek .....	.089

County/City	Current Comb. Total
SNOHOMISH (cont.)	
Monroe .....	.085
Mountlake Terrace .....	.089
Mukilteo .....	.089
Snohomish (City) .....	.085
Stanwood .....	.085
Sultan .....	.085
Woodway .....	.089
SPOKANE	
Unincorp. Areas .....	.078
Unincorp. P.T.B.A.* .....	.081
Airway Heights .....	.081
Cheney .....	.081
Deer Park .....	.078
Fairfield .....	.078
Latah .....	.078
Liberty Lake .....	.081
Medical Lake .....	.081
Millwood .....	.081
Rockford .....	.078
Spangle .....	.078
Spokane (City) .....	.081
Waverly .....	.078
STEVENS	
Unincorp. Areas .....	.076
Chewelah .....	.076
Colville .....	.076
Kettle Falls .....	.076
Marcus .....	.076
Northport .....	.076
Springdale .....	.076
THURSTON	
Unincorp. Areas .....	.080
Bucoda .....	.080
Lacey .....	.080
Olympia .....	.080
Rainier .....	.080
Tenino .....	.080
Tumwater .....	.080
Yelm .....	.080
WAHIAKUM	
Unincorp. Areas .....	.075
Cathlamet .....	.075
WALLA WALLA	
Unincorp. Areas .....	.077
Unincorp. P.T.B.A.* .....	.080
College Place .....	.080
Prescott .....	.077
Waitsburg .....	.077
Walla Walla (City) .....	.080
WHATCOM	
Unincorp. Areas .....	.076
Unincorp. P.T.B.A.* .....	.079
Bellingham .....	.079
Blaine .....	.079
Everson .....	.079
Ferndale .....	.079
Lynden .....	.079
Nooksack .....	.079
Sumas .....	.079
WHITMAN	
Unincorp. Areas .....	.076
Albion .....	.076
Colfax .....	.076
Colton .....	.076
Endicott .....	.076
Farmington .....	.076
Garfield .....	.076
La Crosse .....	.076
Lamont .....	.076
Malden .....	.076
Oakesdale .....	.076
Palouse .....	.076
Pullman .....	.076
Rosalia .....	.076
St. John .....	.076
Tekoa .....	.076
Uniontown .....	.076
YAKIMA	
Unincorp. Areas .....	.076
Grandview .....	.076
Granger .....	.076
Harrah .....	.076
Mabton .....	.076
Moxee City .....	.076
Naches .....	.076
Selah .....	.076
Sunnyside .....	.076
Tieton .....	.076
Toppenish .....	.076
Union Gap .....	.076
Wapato .....	.076
Yakima (City) .....	.079
Zillah .....	.076